Date:

Thursday, 2/22/2007 2:57:42 PM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 30813C

Estimate Number

: 10354

P.O. Number

: NIA

This Issue

: 2/22/2007

: NC

Prsht Rev. First Issue Previous Run

Written By

: NA

: 29922C

Type

S.O. No. : 2/1/

: SMALL /MED FAB

Checked & Approved By

Comment

Est Rev;B Now on Waterjet 06-07-03 JLM

: Est Rev:A'(New Issue 05-11-07 JLM

Part Number

Due Date

Drawing Name

: STEP SPACER

Drawing Number

- D2322 REV C : N/A

Project Number **Drawing Revision** Material

: 2/6/2007

: D2322

10 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

2024-T3 .040 sheet

1.0

M2024T3S040

Comment: Qty.:

0.2132 sf(s)/Unit Total: 2.1315 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

(M2024T3S.040) Identify as D2322 Batch: M107.448

FLOW WATER JET

03/02/28

2.0

Comment: FLOW WATER JET

1-Cut as per Dwg D2322

Dwg_Rev:_____ Prog Rev: C

2-Deburr if necessary

07/02/28

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8



Comment: SECOND CHECK

5.0

BRAKE NO

NC BRAKE

SECOND CHECK



Comment: NC BRAKE

Form as per Dwg D2322



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP			PROCEDURE	CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					,						
					*						
	1						1	*		l	1

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date: _	07/03/19
	•		QA: N/C	Closed:	Date:	

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)					
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
04/02/78	2.0	Wrong Grain direction		Scrap of destroy "replace"	SAN	M		
			Sour			02/05/38	asion	10702
	i t				é			
		÷						

NOTE: Date & initial all entries

Date: Thursday, 2/22/2007 2:57:42 PM Kim Johnston User: **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 30813C Part Number: D2322 Job Number: Seq. #: Description: Machine Or Operation: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 7.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace

W/O:		÷ .		WORK O	RDER CHA	NGES					
DATE	STEP	*	PROCEDU	RE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							111				
			7								
- Carton Principal											

Part No: _	PAR #:	Fault Category:	NCR: Yes	No	DQA: _	(a)	Date:	
			QA: N	1/C C	losed: _		Date:	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Verification	Approval	Approval		
DATE STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
		<u>i</u>						
4								

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	30813C
Description: Step Spacer	Part Number:	D2322
Inspection Dwg: D2322 Rev: C		Page 1 of 1

	FIRS	ST ARTICLE	INSPEC	TION CHE	ECKLIST		
		X First A	rticle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	nments
0.250	+/-0.005	5.250			Vern		
4.178	+/-0.005	4.183	J,		Vern		
4.428	+/-0.010	4,434	J		Vern		
0.250	+/-0.005	0.256	7		vern		
6.520	+/-0.010	6.56	1		Vern		
Ø0.128	+0.005/-0.000	80,130	/		Vern		
R0.125	+/-0.010	Ro. 125	~		k-a		
					7		
						·	
							
						· · ·	
	500	Audited by	- 120/		Ductoting Ass	rovoli	N/A
Measured by:	540	Audited by	A: 127		Prototype App		N/A
Date:	07/01/52	Date	e: 07(02/3	78		Date:	IN/A

	Date:	85/50/50	Date: 07/02/28	Date:	N/A
Rev	Date	Change		Revised by	Appro√ed
Α	04.10.12	New Issue	P/O D2582	KJ/JLM 🚮	

